Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2nd & Final Bill

Date.....2021

Zone: BBMP,Yalahanka | Division: BBMP, Byatarayanapura | Sub-Division: BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-20-000085

Schedule Docket No. **Head of Account: P1771** **Est.Cost: Rs.30.00 Lakhs** Indent **D.R.NO.: 41611**

Name of Work : Filling of potholes in ward 07, Byatarayanapura

AS No.: BBMP/CE/YNK/AS/117/2019-20, dtd 20.03.2020 TS No.: BBMP/CE/YNK/TS/313/2019-20, dtd 20.03.2020

Name of Contractor and Full Address: Sri.U Ramesh, #12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar (P), Bangalore -32

Reference to Agreement No. BBMP/EE/BTP/WO/24/2020-21 Date: 15.06.2020

Certified that the measurements were taken by me on: 16/6/21 and recorded of Pages 351292 to – of measurement Book No. 351294 and that work is satisfactorily executed.

MB: 3513 / 16-17 U.Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 16/6/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Sub-Division Office
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total		2964000
Previous → 1st & Part		1437000
TTB → 2nd & Final		1527000
It		15270
Cost		13634
Sgst		13634
Cess.		15270
CBP		1527
LR		40565
Fine		100
Deduction		100000
Cheque		1427000

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated

Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account...P1771 Row.....

Bill Passed for Rs.1527000/-

Statutory Deductions Rs.100000/-.....By Adjustment

Net Amount Paid Rs.1427000/-.....By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
2	Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surfce and compating with vibratory roller to achieve the desired density complete as per specifications.	Cum
3	Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5.Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.30, back filling the potholes with hot bituminous materail as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface all as per clause 3004-2, complete as per specifications, MORTH specifications No.3004-2. (Page No. 259 and item No. 35.5)	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

AE(LZ)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
356.70	48939.24	415.30 414.54	137.20	56979.00 56874.88	772 771.24	105918.40 105814.12
304.62	609544.62	274.38	2001.00	549034.00	579	1158579.00
1708.48	624620.29	2079.69 2151.52	365.60	757775.46 786596.00	3781.17 3860	1382935.75 1411216.00
				1363684.72		2646788.72
	1283104.15			1392609.00		2675713.40

GST 153972.49
1437076.64
1437000.00

163642.16
1527326.88
1527000.00

317614.66
2964403.83
2964000.00

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
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